

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Merrifield, Renee

**Expense Category:** **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,077.02
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,309.41</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,386.43</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-

# The YLW 75th Anniversary Golf Tournament & Gala in support of BC Aviation Council Scholarship Endowment Fund

Receipt #184212

**Billing To:**

██████████  
 102 - 2121 Ethel St.  
 Kelowna, British Columbia  
 V1Y 276, Canada

**Email:** renee.merrifield.mla@leg.bc.ca

**Phone:** 250-712-3620

**Date:** Aug 08, 2022

**Payment Method:** Card

#	Item	Unit Price	Convenience Fee	QTY	Total Price
1	Single	\$250.00			\$250.00
	- Renee Merrifield		\$3.00		
	<b>Total</b>		\$3.00		\$283.00

Payments must be submitted prior to tournament date.

Subtotal:	\$250.00
Tax:	\$30.00
Event Caddy Credit Card Convenience Fee:	\$3.00
<b>Order Total:</b>	<b>\$283.00</b>



PETER'S YIG 1835 GORDON DR. KELOWNA BC  
250-861-1512  
Welcome #

21-GROCERY

06038307661 PC CRAN CKTL R  
\$2.99 ea or 2/\$5.00 KB  
2 @ \$2.99 ea 5.98  
BEV. RECYCLING FEE  
2@ \$0.04 0.08  
DEPOSIT 1 0.20  
2@ \$0.10  
MEMBER PRICING R -2.00

06210000157 CD GINGER ALE GPR  
\$2.99 ea or 2/\$5.00 KB  
2 @ 2/\$5.00 5.00  
BEV. RECYCLING FEE  
2@ \$0.04 0.08  
DEPOSIT 1 0.20  
2@ \$0.10

06R10000127 KOOLAIQ LQD CHR GR  
\$3.39 ea or 2/\$5.00 KB  
1 @ \$3.39 ea 3.39

23-FROZEN

(2) 06038301730 NN FRZ PNK LMND R  
2 @ \$1.49 2.98

41-HOME

(2) 9 PLASTIC BAGS GPR  
2 @ \$0.05 0.10

**SUBTOTAL 16.01**

G-GST 5% 0.57 @ 5.00% 0.43

P-PST 7% 5.18 @ 7.00% 0.36

**TOTAL 16.80**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7531503  
YIG Kelowna Gordon  
1835 Gordon Dr  
Kelowna BC  
STORE 01816 REG 5  
SLTP # 234100

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip  
CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

SCOTIABANK VISA

REF # AUTH # ISO/ACI RESP  
712001001031 439097 00 001

AID: A0000000031010

TSI F800 TUR 0000001000

DATE TIME AMOUNT  
12/07/2022 [REDACTED] \$ 16.80 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

# BulkBarn\*

Bulk Barn # 673  
1475 Harvey Avenue  
Kelowna, B.C.  
(250) 762-2295

GST# [REDACTED]

Lane: 001                      Cashier: 108  
Date: 12/03/2022          Time: [REDACTED]  
Transaction: 67310842846

---

TOTALLY TAFFY	\$30.56	GD
1.195 kg @ \$25.57 /kg		
Net: 1.195 kg	Gross: 1.270 kg	
ASSORTED SALT WATER T	\$36.05	GD
1.410 kg @ \$25.57 /kg		
Net: 1.410 kg	Gross: 1.500 kg	

---

Sub-Total:	\$66.61
GST	\$3.33
Total Amount:	\$69.94
VISA	\$69.94
Total Tendered:	\$69.94

Items Sold: 2  
Savings: \$0.00

BULK BARN #673  
1475 HARVEY AVENUE V1Y6E9  
KELOWNA BC  
22779868  
QC2277986801

## SALE

12-03-2022                      [REDACTED]  
Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\*                      Card Type VI  
A0000000031010  
VISA CREDIT

Trace # 920060  
Inv. # 38400  
Auth # 043408                      RRN 001120060

Sale    \$69.94

**TOTAL    \$69.94**

\*\*\*\*\*  
001 APPROVED-THANK YOU  
\*\*\*\*\*

Retain this copy for your  
records  
Customer copy

# UDI

**URBAN  
DEVELOPMENT  
INSTITUTE**  
OKANAGAN CHAPTER

 **1 x Ticket**  
Order total: \$64.67

 **Tuesday, 29 November 2022 from [REDACTED] to [REDACTED] (PT)**  
[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Coast Capri Hotel**  
1171 Harvey Avenue  
Kelowna, BC V1Y 6E8  
Canada  
[View on map](#)

[View event details](#)

UDI Okanagan

[Follow](#)

**Questions about this event?**

[Contact the organizer](#)

## Order Summary

Order #5052896899 - 2 November 2022

CA\$64.67 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB \*UDI Okanagan Lunch

Renee Merrifield      1 x **Members (GST Included)**      \$64.67

**\$64.67**

**View and manage your order online**

**Printable PDF tickets are attached to this email**

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

## Additional Information

The event organizer has provided the following information:  
Thank you for registering for this event.

You have now been added to the registration list and do not need to bring a copy of this ticket to the event.

Please contact the UDI Okanagan office if you have any questions.

**eventbrite**



This email was sent to renee.merrifield.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2022 Eventbrite. All rights reserved.

[Privacy Policy](#)

**Kelowna Canadian Italian Club**  
 770 Lawrence Ave  
 Kelowna BC V1Y 6L9



**Invoice** 20221209  
**Date** Dec 9, 2022  
**Page** 1 of 1

# INVOICE

**BILL TO: Members of Legislature**  
 Norm Letnick, Ben Stewart, Renee Merrifield  
 c/o 101 -330 Hwy 33 West  
 Kelowna BC V1X 1X9

Description	Rate/Unit	#of Guests	Total
<b><u>Joint MLA Christmas Drop-in</u></b>			
Dec 8, 2022 Catering as per contract	flat rate	175	\$2,250.00
Dec 8, 2022 Additional kitchen/dishwasher help (unit - hour)	\$30.00	3	\$90.00
Hall Rental Dec 8, 2022 as per rental contract (unit - hour)	\$40.00	4	\$160.00

Please make cheque payable to: Kelowna Canadian Italian Club  
 770 Lawrence Avenue  
 Kelowna, BC V1Y 6L9

Sub Total **\$2,500.00**  
 GST# [REDACTED] **125.00**  
**Total Amount Due: \$2,625.00**

*Due upon receipt*

CO's share = \$875.00

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**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Merrifield, Renee

**Expense Category:** **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$7,030.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,835.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$8,866.20</u></u>

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**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
-



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>RENEE MERRIFIELD MLA</b> 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		09/01/22 - 09/30/22	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34318769	Net 30 days
		PAGE #	1 of 1
		ACCOUNT NUMBER	BILLING DATE
		██████████	09/30/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
08/31		BALANCE FORWARD			159.34	
09/13	188541	Payment on Account			-159.34	
				BL		
09/15	PUBLICATION: AD CLASS: 34318769	KELOWNA CAPITAL NEWS - News Display Advertising GET INVOLVED PAGE: Z 8 GetInvol 3 color ePaper		1	103.00	
		Ad Class Totals: \$104.75		4.430 inch	0.00	
		Publication Totals: \$104.75			1.75	
09/30		BC GST			5.24	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
109.99						109.99

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34318769	09/30/22	\$ 109.99
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

# Invoice

## RRH & Associates o/a Experience 50+ Living (CenOk)

71-2710 Allenby Way  
Vernon, BC V1T 9P2

**Invoice Date:** October 17, 2022  
**Invoice Number:** COK20333  
**Advertiser Number:** [REDACTED]

For questions about your invoice:

**Phone:** 1-800-631-0097 **Ext:** 202 **Fax:** 1-800-882-8416  
**E-Mail:** [REDACTED]@experiencegroup.ca

**Bill To:** Renee Merrifield, MLA  
Attn: Renee Merrifield  
102-2121 Ethel Street  
Kelowna, BC V1Y 2Z6

**Placed For:** Renee Merrifield, MLA  
102-2121 Ethel Street  
Kelowna, BC V1Y 2Z6

**Phone:** 250-712-3620  
**Fax:** [REDACTED]  
**Email:** reneemerrifield.mla@leg.bc.ca

**Sales Rep:** [REDACTED]

fold along line

Issue	Special	Color	AD	I.O./P.O.	Gross	Disc	GST	Due
<b>Central Okanagan 2023 edition, Closing Date: Oct 27, 2022, Publication Date: Nov 22, 2022</b>								
1.000	Full Page	4C	Full Page Ad	12930	\$ 1,030.00	67%	Y N N	\$ 343.34

Sale Notes: One third share of MLA ad.  
Same ad, no changes

**Please make cheque payable to:**  
**RRH & Associates**

<b>Total Sales:</b>		\$ 343.34
<b>GST</b>	(5.00%)	\$ 17.17
<b>Invoice Total:</b>		\$ 360.51

**Terms: Due Now**

**Invoice Total:** \$ 360.51

Please cut along above line and submit with payment.

**Advertiser:** [REDACTED] Renee Merrifield, MLA

**Invoice #** COK20333

**Invoice Total:** \$ 360.51

**Amount Paid:** [REDACTED]

**Payment Method:**  Credit Card  Check  E-Transfer  Other \_\_\_\_\_

**Credit Card Info:**  Visa  MasterCard

**Name on Card:** \_\_\_\_\_ **Number:** \_\_\_\_\_ **CVV:** \_\_\_\_\_

**Expiry Date (MM/YY):** \_\_\_\_ / \_\_\_\_ **Signature:** \_\_\_\_\_

if Credit Card address is different from the Bill To address above please enter address below:

**Address**

**City**

**Province/State**

**Postal/Zip Code**



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>RENEE MERRIFIELD MLA</b> 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		10/01/22 - 10/31/22	RENEE MERRIFIELD MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34333120	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			10/31/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			109.99	
10/07	71659	Payment on Account			-109.99	
				BL		
10/13	34333120	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising LIVING 55+ KELOWNA PAGE: B 4 55Plus 3 color ePaper		1	113.34	
					0.00	
					1.75	
10/20	34333120	SMALL BUSINESS WEEK PAGE: B 2 SmallBus 3 color ePaper		1	113.34	
					0.00	
					1.75	
		Ad Class Totals: \$230.18		16.000 inch		
		Publication Totals: \$230.18				
10/31		BC GST			11.50	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
241.68						241.68

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34333120	10/31/22	\$ 241.68
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	RENEE MERRIFIELD MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

# PREVIEW



**CKLZ-FM**  
**Pattison Media Ltd.**  
**3805 Lakeshore Road**  
**Kelowna, BC V1W 3K6**  
**Canada**  
**Main: (250) 762-3331**  
**Billing:**

Billing Address:

**Renee Merrifield MLA**  
**Attention: Renee Merrifield**  
**102 - 2121 Ethel Street**  
**Kelowna, BC V1Y 2Z6**

Send Payment To:

**CKLZ-FM**  
**3805 Lakeshore Road**  
**Kelowna, BC V1W 3K6**  
**Canada**

Property	CKLZ-FM		
Invoice #		Order #	444701
Invoice Date		Alt Order #	
Invoice Month	December 2022	Deal #	
Invoice Period	12/01/22 - 12/28/22	Flight Dates	12/21/22 - 12/28/22
Advertiser	Renee Merrifield MLA		
Product	Holiday Greetings 2022		
Estimate #			
Account Executive	[REDACTED]		
Sales Office	Kelowna Local		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	12/21/22	12/28/22	6:00 AM-11:00 PM	6:00 AM-11:00 PM	3222233	:30	17	\$22.50	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/19/22    12/25/22    --23233                    13                    \$22.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
21	CKLZ	W	12/21/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
22	CKLZ	W	12/21/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
23	CKLZ	Th	12/22/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
24	CKLZ	Th	12/22/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
33	CKLZ	Th	12/22/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
25	CKLZ	F	12/23/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
26	CKLZ	F	12/23/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
27	CKLZ	Sa	12/24/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
28	CKLZ	Sa	12/24/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
29	CKLZ	Sa	12/24/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
30	CKLZ	Su	12/25/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
31	CKLZ	Su	12/25/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
32	CKLZ	Su	12/25/22		6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 12/26/22    01/01/23    322----                    7                    \$22.50									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	CKLZ	M	12/26/22	6:15 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
2	CKLZ	M	12/26/22	12:17 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
3	CKLZ	M	12/26/22	2:44 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
5	CKLZ	Tu	12/27/22	8:53 AM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
4	CKLZ	Tu	12/27/22	7:44 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
7	CKLZ	W	12/28/22	6:21 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM
9	CKLZ	W	12/28/22	8:43 PM	6:00 AM-11:00 PM	6:00 AM-11:00 PM	:30		\$22.50 NM

Total Spots                    **20**

**Terms 30 Days**

Net Total                                    **\$450.00**

# PREVIEW



Send Payment To:

**CKLZ-FM**  
**3805 Lakeshore Road**  
**Kelowna, BC V1W 3K6**  
**Canada**

Invoice #		Invoice Month	December 2022
Invoice Date		Invoice Period	12/01/22 - 12/28/22
Advertiser	Renee Merrifield MLA		
Product	Holiday Greetings 2022		
Estimate #			

GST # [REDACTED] 5.0% \$22.50  
Amount Due \$472.50



GST# [REDACTED]

BILLING PERIOD		ADVERTISER / CLIENT NAME	
11/01/22 - 11/30/22		RENEE MERRIFIELD, MLA	
TOTAL AMOUNT DUE	UNAPPLIED AMOUNT	TERMS OF PAYMENT	
87.15	0.00	DUE UPON RECEIPT	
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
87.15	0.00	0.00	0.00

PAGE	BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	ADVERTISING INVOICE and STATEMENT
1	11/30/22	RENEE MERRIFIELD, MLA #102-2121 ETHEL STREET KELOWNA BC V1Y 2Z6	<b>PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE TO EITHER LOCATION LISTED BELOW</b>
BILLED ACCOUNT NUMBER			
INVOICE NUMBER			
649479			

<b>The Daily Courier</b> 2253 Leckie Road, Kelowna, B.C., V1X 6Y5 Telephone: (250) 763-3228 Fax: (250) 860-4471 Classifieds: (250) 763-3228 Display Sales: (250) 470-0761 Credit Dept.: (250) 470-0756			<b>The Penticton Herald</b> 101-186 Nanaimo Ave W., Penticton, B.C., V2A 1N4 Telephone: (250) 493-4332 Fax: (250) 492-2403 Classifieds: (250) 493-4332 Display Sales: (250) 492-4002 Credit Dept.: (250) 470-0756		
The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra					

DATE	NEWSPAPER REFERENCE	EDITION • DESCRIPTION • OTHER COMMENTS • CHARGES	SIZE TOTAL	TIMES RUN RATE	AMOUNT
		Balance Forward			0.00
11/09	35103003	WWS REMEMBRANCE DAY	1 X 125.0	1	0.00
11/09	35103003	WESTSIDE 3 COLOR-RET		1	0.00
11/10	35098603	KDC REMEMBRANCE DAY	1 X 125.0	1	83.00
GST - net of adjustments					4.15

**THIS MONTH'S STATEMENT NOTE:**

PLEASE REMIT THE TOP OF YOUR INVOICE WHEN SUBMITTING PAYMENT OR REFERENCE YOUR INVOICE NUMBER  
 SEND YOUR ACCT NUMBER AND EMAIL ADDRESS TO: [receivables@ok.bc.ca](mailto:receivables@ok.bc.ca) TO SIGN UP FOR EMAILED INVOICES

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS				THIS INVOICE IS DUE UPON RECEIPT		
CURRENT AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
87.15	0.00	0.00	0.00	0.00	87.15	

24.00% Annual Service Charge on Past Due Balance All Line Rates Shown are NET



The Daily Courier • The Penticton Herald • Courier Extra • Westside Weekly • Herald Extra  
 2253 Leckie Road, Kelowna, B.C., V1X 6Y5  
 (250) 762-4445 Fax: (250) 762-3866  
 GST# [REDACTED]

[www.kelownadailycourier.ca](http://www.kelownadailycourier.ca) [www.pentictonherald.ca](http://www.pentictonherald.ca)

ADVERTISER INFORMATION				
INVOICE #	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER / CLIENT NUMBER	ADVERTISER / CLIENT NAME
649479	11/01/22 - 11/30/22	[REDACTED]		RENEE MERRIFIELD, MLA



544 Harvey Ave  
 Kelowna, BC V1Y 6C9  
 Tel: (250) 861-3627  
 hello@kelownachamber.org

**Invoice**  
 99359

**Invoicing Date:** 01/01/2023  
**Member ID:** [REDACTED]  
**Invoice Due:** 01/01/2023

Renee Merrifield  
 Kelowna Mission Constituency-Renee  
 Merrifield MLA  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Description	Qty	Rate	Amount
Non-Profit Membership Investment 01/01/2023 to 12/31/2023	1.00	200.00	200.00
GST ([REDACTED]) 01/01/2023 to 12/31/2023	1.00	10.00	10.00

<b>Total:</b>	210.00
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	210.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
[REDACTED]	99359	01/01/2023	\$210.00	\$

Please verify address and provide corrections

Renee Merrifield  
 Kelowna Mission Constituency-Renee  
 Merrifield MLA  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Correct Address

Make checks payable to:

**Kelowna Chamber of Commerce**  
 544 Harvey Ave  
 Kelowna, BC V1Y 6C9

Login to our secure **Member's Only area** to pay with your credit card using your personal login information below:

**Username:** [REDACTED]

Convenient online payment option at: <http://www.kelownachamber.org>



# Black Press Media

Black Press Group Ltd.  
212 15288 54A Ave.  
Surrey, B.C. V3S 6T4

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
<b>RENEE MERRIFIELD MLA</b> 2121 ETHEL ST # 102 KELOWNA BC V1Y 2Z6		11/01/22 - 11/30/22	RENEE MERRIFIELD MLA
		INVOICE #	TERMS OF PAYMENT
		34347049	Net 30 days
		PAGE #	1 of 2
		ACCOUNT NUMBER	BILLING DATE
		██████████	11/30/22
		View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1 866 850 4463 or ar@blackpress.ca  GST REGISTRATION No. ██████████	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
10/31		BALANCE FORWARD			241.68	
11/14	72680	Payment on Account			-241.68	
				BL		
11/10	34347047	PUBLICATION: KELOWNA CAPITAL NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: B 3 Remembra 3 color ePaper		1	113.33	
					0.00	
					1.75	
11/17	34347047	HOLIDAY GIFT GUIDE PAGE: Z 9 HoliGuid 3 color ePaper		1	103.00	
					0.00	
					1.75	
		Ad Class Totals: \$219.83		12.260 inch		
		Publication Totals: \$219.83				
				BL		
11/09	34347048	PUBLICATION: WEST KELOWNA NEWS - News AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 15 Remembra 3 color ePaper		1	63.33	
					0.00	
					1.75	
		Ad Class Totals: \$65.08		8.000 inch		
		Publication Totals: \$65.08				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34347049	11/30/22	<b>\$ 353.49</b>
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	RENEE MERRIFIELD MLA	

REMIT TO
<b>Black Press Group Ltd.</b> 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre authorized Payment Plan from your Bank Account, please call 1 877 851 4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1 866 850 4463
- By cheque payable to Black Press Group Ltd.

**INVOICE / STATEMENT**

BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		RENEE MERRIFIELD MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34347049	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
11/10	34347049	PUBLICATION: WINFIELD LAKE COUNTRY CALENDAR - N AD CLASS: Display Advertising REMEMBRANCE DAY PAGE: A 8 Remembra 3 color ePaper Ad Class Totals: \$51.75 Publication Totals: \$51.75 BC GST		1	50.00
				8.000 inch	0.00
					1.75
11/30					16.83
CURRENT NET AMOUNT DUE					353.49
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					353.49

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date  
 We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Merrifield, Renee

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,572.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$481.60</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,054.55</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RENEE MERRIFIELD, MLA  
 KELOWNA-MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
<b>95102718</b>	<b>30-Sep-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	4 EA	0.95 /EA	3.80	G
Subtotal				3.80	
GST/HST # R107864738				5.000 %	3.80
Total (CAD)				3.99	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7  
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RENEE MERRIFIELD, MLA  
 KELOWNA-MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
<b>95120361</b>	<b>31-Oct-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95120361 Bill To [REDACTED] Invoice Date 2022.10.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(Sep/22)-Flats Mailed	1 EA	2.98 /EA	2.98	G
Subtotal				2.98	
GST/HST # [REDACTED] 5.000 %				2.98	0.15
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



PETER'S YIG 1835 GORDON DR. KELOWNA BC  
250-861-1512  
Welcome #

29-FLORAL		
06038372685	PCINSETTIA 7INCH	GPR 16.00
42-ENTERTAINMENT		
03980010797	ENRGIZER MAX AA8	GPR 12.99
ELC. RECYCLING FEE		GPR 0.40
<b>SUBTOTAL</b>		<b>29.39</b>
G=GST 5%	29.39 @ 5.000%	1.47
P=PST 7%	29.39 @ 7.000%	2.06
<b>TOTAL</b>		<b>32.92</b>

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7531503  
 YIG Kelowna Garden  
 1835 Gordon Dr  
 Kelowna BC  
 STORE 01816 REG 5  
 SLIP # 733100  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\*  
 MasterCard EXP \*\*/\*\*  
 REF # AUTH # ISD/ACI RESP  
 699001001057 020320 90 001  
 AID: A0000000041010  
 TSI E800 TVR 0000001000  
 DATE TIME AMOUNT  
 11/24/2022 \$ 32.92 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN	32.92
PC Optimun	
Points Redeemed	0
Closing Balance	60062

You could have earned at least 320  
 PC Optimun points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinaancial.ca

\*\*\*\*\*

GST # [REDACTED]  
 THANK YOU FOR SHOPPING YIG  
 MANAGER NAME : [REDACTED]  
 TELL US HOW WE DID TODAY!  
 MONTHLY CHANCES TO WIN \$2000  
 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322  
 FULL CONTEST RULES VISIT WWW.STOREOPINION.CA  
 2022/11/24 [REDACTED] 202 05 7331 [REDACTED]

\*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01816  
 CODE: [REDACTED]  
 \*\*\*\*\*

# Independent

Your Independent Grocer

PETER'S YIG 1835 GORDON DR. KELOWNA BC  
250-861-1512  
Welcome #

## 21-GROCERY

05717402441	HONEY LEMON T	R	3.99
06634316557	OD CHIPS	GR	3.49

## 22-DAIRY

06870010044	HF&HF CL CRM 10%	RQ	3.19
-------------	------------------	----	------

## 33-BAKERY INSTORE

06148301013	CHOC COOKIES	R	5.99
2373910	CINNAMON TWIST 2	GR	3.49

## 41-HOME

9	PLASTIC BAGS	GPR	0.05
---	--------------	-----	------

**SUBTOTAL** 20.20

G=GST 5% 7.03 @ 5.000% 0.35

P=PST 7% 0.05 @ 7.000% 0.00

**TOTAL** 20.55

### -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 7531503  
YIG Kelowna Garden  
1835 Gordon Dr  
Kelowna BC  
STORE 01816 REG 6  
SLIP # 324700  
RETAIN THIS COPY FOR YOUR RECORDS  
\*\* Purchase \*\* Proximity

#### DEFAULT

CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

#### Interac

REF # AUTH # ISO/ACI RESP

008001001063 099358 00 001

AID: A0000002771010

TSI 2800 TVR 0080008000

DATE TIME AMOUNT

11/17/2022 [REDACTED] \$ 20.55 CAD

APPROVED

DEBIT TND 20.55

PC Optimum

Points Redeemed

Closing Balance

0  
178907

You could have earned at least 200  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinaancial.ca

\*\*\*\*\*

GST # [REDACTED]

THANK YOU FOR SHOPPING YIG

MANAGER NAME : [REDACTED]

TELL US HOW WE DID TODAY!

MONTHLY CHANCES TO WIN \$2000

VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322

FULL CONTEST RULES VISIT WWW.STOREOPINION.CA

2022/11/17 [REDACTED] 235 06 3247 [REDACTED]

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

WWW.STOREOPINION.CA OR CALL

1-800-531-2928. WIN 1 of 2 MONTHLY

PRIZES OF 1 MILLION PC OPTIMUM POINTS

OR \$1000 IN PC GIFT CARDS. SEE

WWW.STOREOPINION.CA FOR FULL

CONTEST RULES STORE: 01816

CODE: [REDACTED]

\*\*\*\*\*

# DOLLARAMA

101C-1835 Gordon Dr.  
Kelowna BC V1Y 3H4

GST [REDACTED]

DISPOSABLE CUP	1.75 FP
DISPOSABLE CUP	1.75 FP
AIR FRESHENER	1.50 FP
DISPOSABLE CUP	1.75 FP
WASTE BASKET	4.75 FP
SUBTOTAL	\$11.50
GST 5%	\$0.58
PST 7%	\$0.81
TOTAL	\$12.89
DEBIT	\$12.89

## TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 12.89

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 22/12/07 [REDACTED]  
REFERENCE #: 66353394 0010010200 H  
AUTHOR. #: 073547  
INVOICE NUMBER: 9925

Interac  
A0000002771010  
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES  
(WHEN APPLICABLE)  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-12-07 [REDACTED]  
001420 64

9925

WWW.DOLLARAMA.COM



Ministry of Citizens' Services  
 BC Mail Plus  
 PO Box 9453 Stn Prov Govt  
 Victoria BC V8W 9V7  
 Ph:250-952-5102 F:250-952-5117  
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RENEE MERRIFIELD, MLA  
 KELOWNA-MISSION CONSTITUENCY  
 102-2121 ETHEL ST  
 KELOWNA BC V1Y 2Z6

Invoice	
Document Number	Date
<b>95137397</b>	<b>30-Nov-2022</b>
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	95137397	Bill To	[REDACTED]	Invoice Date	2022.11.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000300	Flats Mailed	4 EA	2.98 /EA	11.92	G		
Subtotal						11.92	
GST/HST # [REDACTED]				5.000 %	11.92	0.60	
Total (CAD)						12.52	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:  
 King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.  
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



# **COSTCO**

**WHOLESALE**

Kelowna #1578

2125 Baron Road  
Kelowna, BC V1X 0B2

4 Member [REDACTED]  
303282 HI-CHEW VTY 9.49 G  
1154720 MADE GOODBIT 12.89 G  
SUBTOTAL 22.38  
TAX 1.12  
\*\*\*\* TOTAL [REDACTED] 23.50

XXXXXXXXXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: 0010016580 C  
AUTH #: 80143 2022/12/12 [REDACTED]  
Invoice Number: 010658  
Purchase - Interac  
A0000002771010  
0080008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: \$23.50

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 23.50  
CHANGE 0.00

G (G)GST 5% 1.12  
TOTAL NUMBER OF ITEMS SOLD = 2  
2022/12/12 [REDACTED] 1578 10 236 642

Canada Post/Postes Canada  
CAPRI SERVICE CENTRE  
144-1835 GORDON DR  
KELOWNA, BC V1Y 3H0  
GST/TPS# [REDACTED]

2022/12/14  
CC105383

[REDACTED] W/G 1 [REDACTED]

T	1 @ \$2.49	\$2.49
	#5 BUBBLE MAILER/POCH À BULLES NO 5	
T	1 @ \$2.99	\$2.99
	KRAFT PARCEL WRAP/PAPIER D'EMBAL. KRAFT	
T	1 @ \$4.99	\$4.99
	BUBBLE CUSHIONING/FILM À BULLES	
	SUBTL/SOUS-TOTAL	\$10.47
	PST/TVP	\$0.73
	GST/TPS	\$0.52
	TOTAL	\$11.72
	Debit/Débit	\$11.72

Receipt required for all eligible returns

Purolator Kiosk # QK1017

Purolator Inc  
2011 Harvey Ave  
Kelowna, British Columbia  
GST#: [REDACTED]

----- TRANSACTION RECORD -----

Purchase

Dec 14, 2022

INTERAC

\*\*\*\*\* [REDACTED]

FLASH DEFAULT

TID: P1460200

Entry: Tap EMV (H)

Sequence: 664

Batch: 001

Auth#: 789470

Response: 00-001

UID: 2I2348660006971

Amount

\$60.38

Total

\$60.38

A0000002771010

Interac

TVR 8080008000

Approved - Thank You  
CARDHOLDER COPY

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Merrifield, Renee

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
-  
-  
-

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022**

**Member Name:** Merrifield, Renee

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$12,233.72
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$6,093.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$18,327.47</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

---

INVOICE

Oct 3, 2022

Attention to: Renee Merrifield MLA  
Address: 102-2121 Ethel St  
Kelowna, BC V1Y 2Z6

West Kelowna, BC

Invoice Number: 2208  
Terms: Payable upon receipt

Description		Unit Price	Cost
Communication Services - October - December 2022	3	\$2,000.00	\$6,000.00
		Subtotal	\$6,000.00
		Total	\$6,000.00

Thank you for your business!



Paladin Security Group Ltd.  
 Suite 201 - 3001 Wayburne Drive  
 Burnaby, BC, V5G 4W3 (604) 677-8700  
 GST/HST [REDACTED]

<b>INVOICE NO.</b>	918759
<b>DATE</b>	09/30/22

**CUSTOMER**

Renee Merrifield MLA  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

**SERVICE LOCATION**

M - Kelowna Mission- Renee Merrifield M.L.A.  
 102 - 2121 Ethel Street  
 Kelowna, BC V1Y 2Z6

Please remit payment to Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

TERMS: Net 30	CUSTOMER NO. [REDACTED]	JOB NO. ON2322	P.O. NO.		
Description	Quantity	Unit of Measure	Price	Amount	
For The Period of 09/01/2022 - 08/31/2023 Response Maintenance Fee (September 2022 - August 2023)	1.00	Annually	75.00	75.00	

Please remit payment to Paladin Security Group Ltd. Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3

Please remit payment to:  
 Suite 201 - 3001 Wayburne Drive Burnaby, BC V5G 4W3  
 Past due accounts are subject to a monthly charge of 2% (26.8% per annum).  
 Thank you!

<b>Sub-Total</b>	\$75.00
<b>GST/HST Tax</b>	\$3.75
<b>PST Tax</b>	\$0.00
<b>TOTAL</b>	\$78.75



False Alarm Reduction Program  
 Regional District of Central Okanagan  
 1450 K.L.O. Road  
 Kelowna, BC V1W 3Z4  
 Phone: 250-469-6123

# Invoice

**Responsible Party**

RENEE MERRIFIELD MLA.  
 KELOWNA MISSION CONSTITUENCY OFFICE  
 2121 ETHEL ST 102  
 KELOWNA, BC V1Y 2Z6

**Location of Alarm**

RENEE MERRIFIELD MLA.  
 2121 ETHEL ST #102  
 KELOWNA, BC V1Y 2Z6

Account #	Invoice Date	Invoice #	Incident Date	Incident Time	Alarm Count	Description
██████████	2022-12-01	1377788			0	Expiring
					<b>Amount Due</b>	
					<b>\$15.00</b>	

**Payment Options**

- RDCO Payment Site Online (Visa/Mastercard) : rdco.com/payments  
 Your Account Number: ██████████  
 Your Access Code: ██████████ *"0" is always zero*
- In person or mail to Regional District of Central Okanagan  
 1450 KLO Road, Kelowna BC **\*\*please include invoice\*\***

\*\*\*PLEASE DETACH AND RETURN WITH PAYMENT\*\*\*

Invoice:	██████████	*██████████
Location:	RENEE MERRIFIELD MLA.	<b>*15.00*</b>
Remit To:	Regional District of Central Okanagan 1450 K.L.O. Road Kelowna, BC V1W 3Z4	This Amount <b>\$15.00</b>
		Total Outstanding <b>\$15.00</b>
		<b>Payment</b> _____